	CANDIDATE'S REPOR	₹Τ -
e ori	e flied by a condidate or his principal campaign	
She ral Cookie lalbyne Tol Sally Mae Sa Late Charles, LA Tologie	2 Office Sought (include title of office as well as parish, city, town and/or election district) 5 chool Board Calcasieu Lake Charles, LA District 2	OFFICE USE ONLY 18/10 Supp 2/4
Date of /0 - 2 - 20/		
Thus report covers from Jan. 13	through	
4 Type of Report	<u>.</u>	
t80th day prior to primary	40th day after general	
90th day pnor to primary	Annual (future electron)	
30th day phor to primary	Supplemental (past election)	
10th day poor to pomary	. /	
10th day prior to general	Amendment to prior report	
5 FINAL REPORT If		
Withdrawn	after the election AND all loans and debts paid	
Linopposed		
6 Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan essociators, or money market multipl fund as the depository of all campaign finals) Countries State Bank, 300/6erstneimen, problems Lake Charles, LA-1066	701 Sally Mae Lake Charles, LA 70601	
9. Name of Person Preparing Report	~	
	39 -22 79	8 FOR PRINCIPAL CAMPAIGN COMMITTEES O
10 WE FERREY CERTIFY that the informati schedules is true and correct to the best of our expenditures have been made nor contributions in that no information required to be reported by the ti been deliberately omitted.	knowledge, shlomation and bekei, and that no enemed that have not been recorded herein. And	a Name and address of principal campaign committee, committee's charperson, and subsidiar committees, if any (use additional sheets) hecosis
Tras 4thouse of February	y 2014	AM C
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by) principal campaign committee)	337- 439-2879 Daytime Telephone	17
Signature of Trescurer From 102 Rev 195 Page Rev 300	337-489-2-879 Deviano Telephone	

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SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	•
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1+2+3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3.31
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3,3/

	FINANCIAL SUMMARY	Amount
14. Funds on hand a	t beginning of reporting period as a close from last report or -0- if first report for this election)	3.3/
15. Plus total receipt	s this period	
16. Less total disbur	sements this period	3,3/
17. Less in-kind con (Line 2 above)	ributions	
18. Funds on hand a	t close of reporting period	0

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your electron to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c Amount(s)
Cameron State Bouk 3001 Gerstner Mem. Divo Late Charles (A70601	2013	Banktes	3.31
•			
3. SUBTOTAL (optional)			
4 TOTAL (optional - complete only on last page of this	s schedule)		

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